REP HEADLINE# 6269483 TRF# 329226 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT26/12 11.30

AGY # 1292 ADV # ORDER # FLIGHT DATES NOV6/12 NOV6/12 WK-1 CITY TAX PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US STATE TAX WASHINGTON, DC 3050 K ST NW, CONTRACT # 6269483 CO-OP BILLING NEEDED SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN CLASS: NATL. OFF.# 6556 SALESMAN # LOCAL DATE OCT26/12 11.30 REGIONAL

CON CM REP: TO LENA FR JULIE ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** TTLS \$0.0X PLS CFM, THX 10/26 CANCELLED ORDER

WASHINGTON, DC 20007 SUITE 800 ALL INVOICES ARE TO BE SENT TO: 1010 WISCONSIN AVENUE NW GREER MARGOLIS ACCOUNTING

2 S 1200N-100P	PROGRAM : THE VIEW	1 S 1100A-1200N	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	· · · · · · · · · · · · · · · · · · ·	CD: TIME PERIOD
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\$350.00		\$400.00	AGENCY EST# = 1537		C: RATE
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PROGRAM : NEWS

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0	TOTAL SPOTS	TOTA]						12 \$.00	NOV/12
\$.00	CONTRACT TOTAL	NTRACI	0					PROGRAM : GMA	
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:TOTL:	: DAYS	HNVT	: /WK: INVT	: END :	: START	: RATE	: LGTH : SEC	C#: BED : CD: TIME PERIOD	1 1 1 1 1 1

MARKET TOTALS \$13,448 WETV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% WOPX 0% WRDQ 1% EFTV 0% CABL 0%

DEMOS- RA35+* SVC- NSI

PUCLASS, PLAN, SECT QUEALD EGM. RURATE SUSPOIS PER WEEK TOTALE XULATE YULAYS ZUCOMMENTS * MUTETELE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME